

EXHIBIT A

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070 / Columbia, South Carolina 29211

Tel: 803.799.2000

Holiday Hospitality Franchising, Inc.

ATTN: Nimesh Patel

InterContinental Hotels Group

Three Ravinia Drive

Suite 2200

Atlanta, GA 30346

January 3, 2011

Invoice 1232299 Page 1

Our Matter #	33294/01500	For Services Through 12/31/10
Docket No	2008 CP 7493	
Name of Matter:	Westgate MB v. Holiday Hospitality	

12/01/10	Review and organize recent filing; prepare and organize courtesy copies for Court to assist Attorneys. L.M. LYNCH	1.10 hrs.	\$165.00
12/02/10	Review correspondence. R.A. FARRIER	0.30 hrs.	\$130.50
12/07/10	Review Horry County records re: real property owed by Westgate and available for execution upon entry of judgment. M.G. ABNEY	0.40 hrs.	\$120.00
12/17/10	Read and analyze memo in opposition. R.A. FARRIER	1.40 hrs.	\$609.00
12/17/10	Call from opposing counsel re: fee petition; review Westgate's memorandum in opposition to fee petition and supporting affidavits; work on reply brief. M.G. ABNEY	1.50 hrs.	\$450.00
12/20/10	Work on reply to Westgate's memorandum in opposition to fee petition. M.G. ABNEY	1.70 hrs.	\$510.00
12/21/10	Work on reply to plaintiff's memorandum in opposition to fee petition. M.G. ABNEY	6.50 hrs.	\$1,950.00
12/22/10	Work on reply to Westgate's memorandum in opposition to fee petition. M.G. ABNEY	4.60 hrs.	\$1,380.00
12/27/10	Work on reply to plaintiff's memorandum in opposition to petition for attorneys' fees and expenses. M.G. ABNEY	8.40 hrs.	\$2,520.00
12/28/10	Work on reply to plaintiff's memorandum in opposition to petition for attorneys' fees and expenses. M.G. ABNEY	5.90 hrs.	\$1,770.00
12/29/10	Work on reply to plaintiff's memorandum in opposition to fee petition. M.G. ABNEY	1.60 hrs.	\$480.00

Holiday Hospitality Franchising, Inc.

January 3, 2011
Invoice 1232299 Page 2

12/29/10	Review most recent motions; prepare same for integration into file for attorney ease in review of case issues. A. GALLOWAY	0.10 hrs.	\$8.50
12/31/10	Review and revise reply. R.A. FARRIER	1.80 hrs.	\$783.00
12/31/10	Work on reply brief to Westgate's memorandum in opposition to fee petition. M.G. ABNEY	3.50 hrs.	\$1,050.00
Less Courtesy Discount.....			-1,192.60
Fees for Legal Services			\$10,733.40

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.A. FARRIER	3.50	435.00	1,522.50
M.G. ABNEY	34.10	300.00	10,230.00
L.M. LYNCH	1.10	150.00	165.00
A. GALLOWAY	0.10	85.00	8.50
TOTAL	38.80	\$307.37	\$11,926.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

12/20/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.00	2.73
12/20/2010	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 2.00	1.59
12/21/2010	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 5.00	6.83
12/21/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	15.40
12/21/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.00	2.73
12/22/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 1.00	1.36
12/22/2010	Westlaw	7.87
Total Charges for Other Services Provided/Expenses Incurred		\$38.51

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Lexis	30.64
Westlaw	7.87
TOTAL	\$38.51

Net current billing for this invoice..... \$10,771.91

ACCOUNTS RECEIVABLE RECAP

<u>Original Invoice Number</u>	<u>Invoice Date</u>	<u>A/R Amt</u>
1229990	12/16/2010	\$10,683.45
		A/R BALANCE \$10,683.45

January 3, 2011
Invoice 1232299 Page 3

GRAND TOTAL..... \$21,455.36

Holiday Hospitality Franchising, Inc.

January 3, 2011
Invoice 1232299 Page 4

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: Accounts Receivable
Nelson Mullins Riley & Scarborough LLP
Post Office Drawer 11009
Columbia, South Carolina 29211
Telephone (803) 799-2000
accounts.receivable@nelsonmullins.com

Holiday Hospitality Franchising, Inc.
ATTN: Nimesh Patel
InterContinental Hotels Group
Three Ravinia Drive
Suite 2200
Atlanta, GA 30346

Our Matter # 33294/01500 For Services Through 12/31/10
Docket No 2008 CP 7493
Name of Matter: Westgate MB v. Holiday Hospitality

Fees for Professional Services	\$11,926.00	
Less Courtesy Discount	\$-1,192.60	
Charges for Other Services Provided/Expenses Incurred	\$38.51	
Net current billing for this invoice		\$10,771.91

ACCOUNTS RECEIVABLE RECAP

Invoice Number	Invoice Date	Invoice Amount	A/R Balance
1229990	12/16/2010	\$10,683.45	\$10,683.45

Total Accounts Receivable..... \$10,683.45

GRAND TOTAL..... \$21,455.36

Terms of Payment: Balance due within thirty days of invoice date

Domestic Wire
Transfer

Receiving Bank:
Columbus Bank & Trust (CB&T)
1148 Broadway
Columbus, GA 31901
ABA Number: 061100606
Beneficiary Customer:
Nelson Mullins Riley &
Scarborough LLP
Operating Account
Beneficiary Account: 1002720611

Foreign Wire (USD)
Transfer

Intermediary Bank:
Standard Chartered Bank
New York, NY
SWIFT Code: SCBLUS33
Beneficiary Bank:
First Commercial Bank
Birmingham, AL
SWIFT Code: FICOUS44
Beneficiary Customer:
Nelson Mullins Riley &
Scarborough LLP
Operating Account
Beneficiary Account: 1002720611

Automated Clearing House (ACH)
Transfer

Beneficiary Bank:
National Bank of SC
PO Box 1798
Sumter, SC 29151-1798
ABA Number: 053200666
Beneficiary Customer:
Nelson Mullins Riley &
Scarborough LLP
Operating Account
Beneficiary Account: 1002720611

Wire Reference Field: Note the NMRS Invoice and Matter Number

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP

Attorneys and Counselors at Law

Tax ID No. 57-0215445

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Holiday Hospitality Franchising, Inc.
ATTN: Nimesh Patel
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December 16, 2010
Invoice 1229990 Page 1

Our Matter #	33294/01500	For Services Through 11/30/10
Docket No	2008 CP 7493	
Name of Matter:	Westgate MB v. Holiday Hospitality	

11/01/10	Correspondence to opposing counsel. M.G. ABNEY	0.10 hrs.	\$30.00
11/02/10	Negotiations over fees. R.A. FARRIER	0.70 hrs.	\$304.50
11/05/10	Work on order granting summary judgment motion. M.G. ABNEY	1.50 hrs.	\$450.00
11/08/10	Work on proposed order granting summary judgment motion; call with client; correspondence to opposing counsel. M.G. ABNEY	1.50 hrs.	\$450.00
11/12/10	Call with opposing counsel re: amount of fees and expenses; correspondence with opposing counsel and court re: proposed order granting motion for summary judgment. M.G. ABNEY	0.40 hrs.	\$120.00
11/12/10	Telephone call with US District Clerk of Court re: Judge Childs' office to assist Attorney Abney in submission of proposed Order. L.M. LYNCH	0.20 hrs.	\$30.00
11/15/10	Call with opposing counsel re: objections to fee application; correspondence to opposing counsel re: consultation and intention to move forward with affidavit. M.G. ABNEY	1.00 hrs.	\$300.00
11/16/10	Work on draft affidavit; review order on summary judgment motion; research showing necessary under Fourth Circuit caselaw to justify fees. M.G. ABNEY	1.30 hrs.	\$390.00
11/16/10	Review and organize file materials to assist Attorneys. L.M. LYNCH	0.50 hrs.	\$75.00
11/17/10	Locate expert witness; work on affidavit issues. R.A. FARRIER	0.60 hrs.	\$261.00
11/17/10	Research Fourth Circuit standard for fee awards under the lodestar method and cases supporting amount of fees in our case; work on attorney's fee petition and supporting affidavits in accordance with Local Rule 54.02; contact and prepare packages for review by local attorneys re: affidavit in support of fee application.		

December 16, 2010
 Invoice 1229990 Page 2

	M.G. ABNEY	7.50 hrs.	\$2,250.00
11/18/10	Call with expert; review of petition and affidavit. R.A. FARRIER	0.70 hrs.	\$304.50
11/18/10	Work on petition for fee application and supporting affidavits; correspondence and call with Brian Duffy re: same. M.G. ABNEY	5.80 hrs.	\$1,740.00
11/19/10	Review and analyze Rule 59 motion. R.A. FARRIER	0.60 hrs.	\$261.00
11/19/10	Work on revisions to fee petition and supporting affidavits; communicate with local attorneys preparing affidavits; correspondence to client re: update on fee petition; review plaintiff's Rule 59(e) motion; correspondence with client re: same; draft memorandum in opposition memorandum. M.G. ABNEY	4.50 hrs.	\$1,350.00
11/22/10	Correspondence with opposing counsel re: disclosure of rate information; calls with Victor Kline re: negotiation over fee amount; work on fee petition; calls and correspondence with counsel providing supporting affidavits; research for higher verdicts in similar cases. M.G. ABNEY	3.10 hrs.	\$930.00
11/23/10	Check on consent extension. R.A. FARRIER	0.20 hrs.	\$87.00
11/23/10	Finalize petition; research for similar cases in which similar fee amount was awarded; call with opposing counsel re: need for extension of time to file petition; revisions to memo in opposition to Rule 59(e) motion; revise motion for extension of time and proposed order; correspondence with Court re: same; correspondence to opposing counsel seeking information re: rates charged and time spent by Westgate's attorneys in connection with case; revisions to Farrier affidavit. M.G. ABNEY	3.50 hrs.	\$1,050.00
11/23/10	Telephone call to Judge Childs' chambers and Civil Case Manager re: extension of time to submit Defendants' Petition for Attorneys' Fees and Expenses; draft Motion for Extension of Time and related proposed Order to assist Attorney Abney. L.M. LYNCH	1.20 hrs.	\$180.00
11/24/10	Revise affidavit. R.A. FARRIER	0.60 hrs.	\$261.00
11/24/10	Call with Paul Dominick re: affidavit in support of fee petition; conference with Attorney Farrier re: finalizing affidavit in support of petition. M.G. ABNEY	0.30 hrs.	\$90.00
11/30/10	Review of filings. R.A. FARRIER	0.50 hrs.	\$217.50
11/30/10	Correspondence with Paul Dominick; review and comment on draft Dominick affidavit; finalize fee petition and response to Rule 59(e) motion and arrange for filing of same. M.G. ABNEY	1.50 hrs.	\$450.00
11/30/10	Review and prepare Petition for Attorneys Fees and Costs and related documents for electronic submission to US District Court to assist Attorneys Farrier and Abney. L.M. LYNCH	0.60 hrs.	\$90.00

Holiday Hospitality Franchising, Inc.

December 16, 2010
Invoice 1229990 Page 3

11/30/10 Review most recent motions; prepare same for integration into file for attorney ease in review of case issues.
A. GALLOWAY 0.20 hrs. \$17.00

Less Courtesy Discount..... -1,168.85
Fees for Legal Services **\$10,519.65**

BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
R.A. FARRIER	3.90	435.00	1,696.50
M.G. ABNEY	32.00	300.00	9,600.00
L.M. LYNCH	2.50	150.00	375.00
A. GALLOWAY	0.20	85.00	17.00
TOTAL	38.60	\$302.81	\$11,688.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

11/10/2010	VENDOR: PACER Service Center; INVOICE#: Q32010-NM0003-1; DATE: 11/10/2010 - Quarterly Billing 07/01/2010 to 09/30/2010 (ck #649948)	24.40
11/15/2010	Telephone 1-407-425-6559	1.55
11/17/2010	Computer Services	45.00
11/17/2010	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 7.00	7.84
11/17/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 1.00	5.01
11/17/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 4.00	4.47
11/17/2010	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.00	0.64
11/19/2010	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 2.00	2.24
11/19/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 20.00	22.37
11/19/2010	Service: SHEPARD'S SERVICE; Charge Type: LEGAL CITATION SERVICES; Quantity: 1.00	0.66
11/22/2010	Service: LEXIS LEGAL SERVICES; Charge Type: DOCUMENT PRINTING; Quantity: 1.00	1.33
11/22/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 3.00	17.53
11/22/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 6.00	7.95
11/22/2010	Telephone 1-407-425-6559	0.55
11/23/2010	Computer Services	7.50
11/23/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SEARCHES; Quantity: 2.00	11.91
11/23/2010	Service: LEXIS LEGAL SERVICES; Charge Type: SINGLE DOCUMENT RETRIEVAL; Quantity: 2.00	2.65
11/23/2010	Telephone 1-864-241-2190	0.20
Total Charges for Other Services Provided/Expenses Incurred		\$163.80

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Computer Services	52.50
Court Fees	24.40

December 16, 2010
Invoice 1229990 Page 4

DISBURSEMENT SUMMARY

<u>Description</u>	<u>Dollars</u>
Lexis	84.60
Telephone	2.30
TOTAL	\$163.80

Net current billing for this invoice..... \$10,683.45
GRAND TOTAL..... \$10,683.45

December 16, 2010
Invoice 1229990 Page 5

REMITTANCE COPY

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Our Matter # 33294/01500
Docket No 2008 CP 7493
Name of Matter: Westgate MB v. Holiday Hospitality

For Services Through 11/30/10

Fees for Professional Services	\$11,688.50	
Less Courtesy Discount	\$-1,168.85	
Charges for Other Services Provided/Expenses Incurred	\$163.80	
Net current billing for this invoice		\$10,683.45
GRAND TOTAL.....		<u>\$10,683.45</u>

Terms of Payment: Balance due within thirty days of invoice date

<u>Domestic Wire</u> <u>Transfer</u>	<u>Foreign Wire (USD)</u> <u>Transfer</u>	<u>Automated Clearing House (ACH)</u> <u>Transfer</u>
Receiving Bank: Columbus Bank & Trust (CB&T) 1148 Broadway Columbus, GA 31901 ABA Number: 061100606 Beneficiary Customer: Nelson Mullins Riley & Scarborough LLP Operating Account Beneficiary Account: 1002720611	Intermediary Bank: Standard Chartered Bank New York, NY SWIFT Code: SCBLUS33 Beneficiary Bank: First Commercial Bank Birmingham, AL SWIFT Code: FICOUS44 Beneficiary Customer: Nelson Mullins Riley & Scarborough LLP Operating Account Beneficiary Account: 1002720611	Beneficiary Bank: National Bank of SC PO Box 1798 Sumter, SC 29151-1798 ABA Number: 053200666 Beneficiary Customer: Nelson Mullins Riley & Scarborough LLP Operating Account Beneficiary Account: 1002720611

Wire Reference Field: Note the NMRS Invoice and Matter Number